

Message Text

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67

ORIGIN ORM-01

INFO OCT-01 SR-02 ISO-00 ITF-05 SSO-00 NSCE-00 INRE-00

USIE-00 CIAE-00 DODE-00 PM-03 H-02 INR-07 L-03

NSAE-00 NSC-05 PA-02 PRS-01 SP-02 SS-15 IGA-01 SCA-01

VO-03 INSE-00 IO-10 EA-10 AID-05 /079 R

DRAFTED BY S/R:ORM:EBOEHM:CML

APPROVED BY ITAF - JTAFT

S/R:ORM - PEKELLY

ITAF - RLMOTT

ITAF - JWILSON

ITAF - WBRADFORD

S/S-O:PSHANKLE

----- 128551

O 310004Z MAY 75

FM SECSTATE WASHDC

TO CAMP PENDLETON IMMEDIATE

CAMP CHAFFEE IMMEDIATE

EGLIN AFB FLA

UNCLAS STATE 126794

FOR CIVILIAN COORDINATOR

E.O. 11652: NA

TAGS: SREF

SUBJECT: MANAGEMENT REVIEW OF OPERATING COSTS AT CENTERS

1. NOW THAT OPERATIONS ARE IN FULL GEAR WE MUST INSURE
THAT WHILE CARE OF THE REFUGEES IS MAINTAINED AT AN ADE-
QUATE LEVEL, SUCH SERVICE IS PROVIDED AT THE LOWEST COST.
AS OPERATIONS NORMALIZE, YOU AND YOUR FINANCIAL ADVISER
NEED TO REVIEW ALL PLANS OF THE OPERATION WITH THE CAMP
COMMANDER AND HIS STAFF TO DETERMINE MORE PRECISELY OUR
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EXACT STATUS AND IF ANY SAVINGS CAN BE EFFECTED. ALSO

REVIEW ANY ITEMS NOT FINANCED BY DOD AND ADVISE BY JUNE 9,
1975 BY ITEM (E.G. CAR RENTAL GSA) AND OBLIGATION AMOUNT
THRU 6-30-75 AND THE GOIN;MONTHLY RATE. ALSO NEED BEST
POSSIBLE ESTIMATES ON DAILY OPERATING COSTS AND ONE TIME
COST RELATED TO DOD PROVIDED GOODS AND/OR SERVICES. RE-
PORTING FORMAT WILL BE:

	COST THRU	DAILY GOING	MONTHLY GOING
DESCRIPTION	5-31-75	RATE	RATE

DOD
CAMP SET UPCOSTS
TRAILER RENTAL
FOOD
CLOTHING
CONTRACT LABOR
COMMERCIAL HIRE VEHICLES
RECREATION AND SPORTS

GSA
RENTAL OF CARS
SUPPLIES
EQUIPMENT

OTHER

2. THE TOTAL SHOWN IN YOUR REPORT SHOULD REFLECT THE
TOTAL RECURRING AND ONE TIME COSTS FOR SUPPORTING
REFUGEES AT YOUR CAMP. THE ABOVE CATEGORIES ARE NOT TO BE
CONSIDERED ALL INCLUSIVE IN REPORTING COSTS. INGERSOLL

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To: FORT CHAFFEE CAMP PENDLETON
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